

Facility:  
Date:  
Surveyor:

Plan of Correction Review Checklist  
Intermediate Care Facility/Individuals with Intellectual Disabilities

Directions: Score all items with yes (Y), no (N), or not applicable (N/A)

Item	Tag #	Tag #	Tag #	Tag #	Tag #	Tag #	Tag #	Tag #	Tag #	Tag #	Tag #	Tag #	Tag #	Tag #	Tag #
1. There is a Plan of Correction (POC) for all cited deficiencies.															
2. The POC describes what corrective action(s) will be accomplished for those individuals found to have been affected by the deficient practice.															
3. The POC describes how the facility will identify other individuals having the potential to be affected by the same deficient practice and what corrective action(s) will be taken.															
4. The POC describes what measures will be put in place or what systemic change will be made to ensure that the deficient practice does not recur.															

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5. The POC describes how the corrective action(s) will be monitored to ensure the deficient practice will not recur, i.e., what quality assurance program will be put into place.															
6. The POC includes dates when corrective action(s) will be completed (2-month rule).															
7. If a POC for a citation refers to another citation's POC, the referenced POC addresses the regulatory issues or problems identified in the basic deficiency statement.															
8. The first page is signed and dated and includes the title of the person signing the POC.	<input type="checkbox"/> Yes <input type="checkbox"/> No														

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Comments (indicate the specific tag and item number to which the comment applies):